# APPENDIX B

# WATERSHED AND SOURCE DATA GAP ASSESSMENT WORKSHEET

| **Watershed and Source Data Gap Assessment Worksheet** |
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| **Instructions:** |
|---|
| **For each data type, using the key below indicate the status of the data and any basic information available about the data sources and data quality.  Additional details should be cataloged in a spreadsheet or database to facilitate queries and more complex data analyses.** |

**Data Status Key:**
✔ + Data exist and has been obtained
✔  Data exist, source is known, but has not been obtained
U    Existence or source of data Unknown
X    Data do not exist
NA Data not applicable

| **Watershed Data** | |
|---|---|
| **Status** | **Data Type & Supplemental Information** |
| | **Watershed boundaries** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Hydrology** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |

| Status | Data Type & Supplemental Information |
|---|---|
| | **Topography** |
| | *Data description:* |
| | *Source:* |
| | |
| | *Format (circle one): Hard copy     Electronic     Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Soils** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one): Hard copy     Electronic     Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Climate** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one): Hard copy     Electronic     Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |

| Status | Data Type & Supplemental Information |
|---|---|
|  | **Land Use & Land Cover** |
|  | *Data description:* |
|  | *Source:* |
|  | *Format (circle one): Hard copy     Electronic     Software* |
|  | *Location (Web site, file name, address):* |
|  | *Quality of data:* |
|  | **Demographics** |
|  | *Data description:* |
|  | *Source:* |
|  | *Format (circle one): Hard copy     Electronic     Software* |
|  | *Location (Web site, file name, address):* |
|  | *Quality of data:* |
|  | **Aquatic Life & Habitat** |
|  | *Data description:* |
|  | *Source:* |
|  | *Format (circle one): Hard copy     Electronic     Software* |
|  | *Location (Web site, file name, address):* |
|  | *Quality of data:* |
|  | **Wildlife** |
|  | *Data description:* |
|  | *Source:* |
|  | *Format (circle one): Hard copy     Electronic     Software* |
|  | *Location (Web site, file name, address):* |
|  | *Quality of data:* |

| Status | Data Type & Supplemental Information |
|---|---|
| | **Water Quality Standards** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Water Quality Assessment and Impaired Waters** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **TMDLs** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Source Water Protection Plans** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |

| Point Source Data | |
|---|---|
| **Status** | **Data Type & Supplemental Information** |
| | **Location of Point Sources** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Point Source Permit Conditions** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Point Source Monitoring Data** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Point Source Compliance Data** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |

| Nonpoint Source Data | |
|---|---|
| **Status** | **Data Type & Supplemental Information** |
| | **Location of nonpoint sources** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Location of BMPs** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |
| | **Nonpoint Source Pollutant Loading** |
| | *Data description:* |
| | *Source:* |
| | *Format (circle one):  Hard copy      Electronic      Software* |
| | *Location (Web site, file name, address):* |
| | *Quality of data:* |